GOVERNMENT OF TELANGANA ABSTRACT

ELECTIONS – Preparation of Electoral Rolls in the State – Sanction of professional charges of **Rs.21,09,169/-** for the services rendered by M/s.APTOnline Ltd., the State Level Agency (SLA), for the month March 2020 – Orders – Issued.

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GENERAL ADMINISTRATION (ELECTIONS.B) DEPARTMENT

G.O.Rt.No. 960 Dated: 02-06-2020
Read the following:-

1) Letter No.1258/Elecs.E/A2/2016-2, dated 12/04/2016.

- 2) Letter No.1258/Elecs.E/A2/2016-9, dated 24/03/2017.
- 3) M/s. APTOnline Limited Invoice No. TS19201131, dated 27/03/2020.
- 4) Memo. No.2162-E/141/A1/BG/2020, Finance (BG) Dept., dated 27/03/2020.
- 5) Memo. No.2162-E/141/A1/BG/2020-(1), Finance (BG) Dept., dated 13/04/2020.

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ORDER

In pursuance of the agreement in the references 1st and 2nd read above, M/s.APTOnline has submitted bills to the tune of Rs.21,09,169/- towards the professional charges for the services rendered as State Level Agency (SLA) for the month March 2020 in the office of the Chief Electoral Officer, Telangana and in the offices of the District Election Officers in Telangana, as per the details given below:

Sl. No.	Month / Year	Invoice No. & Date	Professional services	CGST @ 9%	SGST @ 9%	Total (Rounded to)
1)	March 2020	TS19201131, dated 27/03/2020	Rs.17,87,431=00	Rs.1,60,868=79	Rs.1,60,868=79	Rs.21,09,169

- **2.** As per clause 12 of the agreement, the SLA will be paid professional charges on a monthly basis based on the claim to be submitted by the SLA supported by certificate of attendance and satisfactory performance of the technical professionals engaged in each location.
- **3.** After consideration of the proposal of M/s. APTOnline Limited, sanction is hereby accorded for payment of an amount of Rs.21,09,169/- (Rupees Twenty One Lakhs Nine Thousand One Hundred Sixty Nine only) towards professional charges for the month of March 2020, for the technical personnel deployed by M/s. APTOnline Ltd., Hyderabad, from the funds available under BE 2020-21.
- **4.** The expenditure sanctioned in para (3) above shall be debited to the Head of Account "2015-Elections, MH 103-Preparation and Printing of Electoral Rolls, GH 25-State Sector Schemes, SH (04)-Assembly and Parliamentary Constituencies, 280-Professional Services, 284-Other Payments".
- **5.** The General Administration (Claims.C) Department are requested to draw the amount sanctioned in para 4 above and credit the same in favour of "M/s. APTOnline Limited, A/c. No.05452050000108, HDFC Bank Ltd., HITEC CITY Branch, IFSC Code HDFC0000545, MICR Code 500240002, PAN No.AADCA9829R".
- **6.** The Pay & Accounts Officer, Hyderabad, is requested to admit the bills against the funds provided under the Budget Estimates of 2020-21.

7. This order does not require the concurrence of Finance Department in terms of instructions issued vide references 4^{th} and 5^{th} read above.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

Dr. SHASHANK GOEL, CHIEF ELECTORAL OFFICER & EO PRINCIPAL SECRETARY TO GOVERNMENT

To M/s. APTOnline Limited.
The GA (Claims) Dept., Telangana Secretariat, Hyderabad.
The Pay & Accounts Officer, Telangana, Hyderabad.
The Director of Treasuries & Accounts, Telangana, Hyderabad.
The Deputy PAO, Secretariat Branch, Telangana, Hyderabad.
SC /SF.

//FORWARDED::BY ORDER//

SECTION OFFICER